## Message

From: Hicks, Matt [Hicks.Matthew@epa.gov]

**Sent**: 3/26/2018 2:46:36 PM

**To**: Palmer, Leif [Palmer.Leif@epa.gov]

CC: Ghosh, Mita [Ghosh.Mita@epa.gov]; Mancusi-Ungaro, Philip [Mancusi-Ungaro.Philip@epa.gov]

**Subject**: Assumption Timeline

Attachments: Gantt\_Florida404Assumption\_20180320\_RelevantExpanded.pdf;

Gantt FL404ProgramSubmissionReview 20180314-TitlesVisible.pdf

Leif,

As I mentioned, Aug. 1, 2018, is the deadline that FDEP has set for submitting their CWA 404 assumption package to EPA. Pursuant to the 404 assumption regs at 40 CFR 233.15, EPA has 120 days to review and approve/disapprove of the State 404 program and that 120 day clock does not start until we receive a complete package from the state that includes: (1) a letter from the Governor requesting program approval; (2) a complete program description: (3) an Attorney General's statement; (4) an MOA with the RA setting forth state and federal responsibilities for administering the program; (5) an MOA with the Corps detailing what waters are retained by the Corps; (6) and all applicable state statutes and regulations governing their program.

Ex. 5 Deliberative Process (DP)

## Ex. 5 Deliberative Process (DP)

Attached are Gantt charts that the program has put together that detail the estimated schedule for FDEP submitting their package to EPA and the estimated schedule for EPA's review of the state's submittal once received. The charts are a little out of date and will need to be updated to reflect recent events (e.g., the Governor signing the 404 assumption legislation).

Please call with questions.

Thanks,

Matt

2-9670